tax ■ solutions

Invoice

PO Box 17722
Atlanta, GA 30316
404-581-0909
tom@taxsolutionsatl.com

Date	Invoice #
6/10/2003	96

Bill To :

In the Life Atlanta, Inc
Michael Slaughter
PO Box 7206
Atlanta, GA 30357-0206

Description	Hrs or Qty	Rate	Amount
Corporate Taxes 1996-2002 with NOL carryback amendments		600.00	600.00
Photocopy and envelopes		30.00	30.00
Bindery and clerical		65.00	65.00
Postage		40.00	40.00

Thank you

Total $735.00

Casade Heights Station
ATLANTA, Georgia
303119998

12/22/2003 (800)275-8777 11:27:56 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
37c Kwanzaa	700	$0.37	$259.00
Total:			$259.00

Paid by:
Personal Check $259.00

Bill#: 100030060961 2
Clerk: 07

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

UNITED STATES
POSTAL SERVICE

UNITED STATES
POSTAL SERVICE

UNITED STATES

In The Life Atlanta Inc.

1179

MARK
545.70
BANNERS

PAYMENT RECORD

189073 (3/03)

1177

In The Life Atlanta Inc.

DJ - Fee 08/28/03

-Name ?

150.00

Picnic

PAYMENT RECORD

189073 (3/03)

In The Life Atlanta Inc.

1178

Who Franklin Printing

Date 09/27/03

Amount 500.00

And what it is for

Health & Safety

Printing of info for Health & Safety

250 x2 = 5000

10,000 copies

PAYMENT RECORD

189073 (3/03)

In The Life Atlanta Inc.

1175

08/28/03

Misc Items

1500

To- Lynn Durhat

Picnic supplies

PAYMENT RECORD

189073 (3/03)

In The Life Atlanta Inc.

1176

Lynn Dunhart 08/30/03

50.00

Picnic Purchase H_2O

PAYMENT RECORD

189073 (3/03)

In The Life Atlanta Inc.

1168

Brandon Printing

2,300.00

PAYMENT RECORD

189073 (3/03)

In The Life Atlanta Inc.

Tax Solutions 6/14/2003 1150

Tax Service 735.00

Checking	Invoice# 96 for 1996-2002 Taxes	735.00

In The Life Atlanta Inc.

Tax Solutions 6/14/2003 1150

Tax Service 735.00

PAYMENT RECORD

Checking	Invoice# 96 for 1996-2002 Taxes	735.00

In The Life Atlanta Inc.

Michael Slaughter — 6/25/2003 — 1151
Pride Expense:advertising — 750.00

Checking	Reimbursement for 2nd payment to Arise Magazine	750.00

In The Life Atlanta Inc.

Michael Slaughter — 6/25/2003 — 1151
Pride Expense:advertising — 750.00

PAYMENT RECORD

Checking	Reimbursement for 2nd payment to Arise Magazine	750.00

In The Life Atlanta Inc.

Maurice Cook 6/26/2003 1152

Pride Expense:Graphic Design Fees 650.00

Checking Sponsorship & Advertising Package Design 650.00

In The Life Atlanta Inc.

Maurice Cook 6/26/2003 1152

Pride Expense:Graphic Design Fees 650.00

PAYMENT RECORD

Checking Sponsorship & Advertising Package Design 650.00

EM Designs Group
659 Auburn Ave.
Suite 230
Atlanta, GA 30312

Invoice

DATE	INVOICE #
07/16/'03	100

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	1 day photo shoot on site "Club Xcess" w/22 models (175 images)	500.00	500.00

Thank you for your business.

TOTAL $500.00

EXECUTIVE PROTECTION ACADEMY

INTERNATIONAL

"Ready At A Moments Notice"

P.O. Box 162 • Forest Park, GA 30298
(404) 362-9116
FAX: (404) 362-9525

INVOICE

ITLA – Black Pride mkt. Place
Sheraton, Colony Square
188 14th St. N.E.
Atl, GA. 30361

Invoice No: 0801
Date: 08/24/03

ATTN: Accounts Payable
Mike Slaughter

QTY	DESCRIPTION	RATE	TOTAL
30 hrs	Security Services	21.00 per hr	630.00
	Rate Reduced 50%		-315.00
	Discount		
	for Booth Exchange		
	Thank you		
		10.50 per hr	315.00

Employer Identification No.

TOTAL 315.00

EM Designs Group
659 Auburn Ave. Suite 230
Atlanta, GA 30312
404.230.2822

Invoice

DATE	INVOICE #
09/05/'03	134

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Souvenir Guide - Design layout 8.5 x 5.5 36 pgs full color	2,000.00	2,000.00
2	Themed Posters (6) 30 x 40 full color 2 layouts	475.00	950.00
2	Themed Banners (2) 3ft x 10ft full color 2 layouts	150.00	300.00
2	Event Listing Flyer cards 4x6 double-sided full color	150.00	300.00
1	Themed Pride T-Shirt layout 1 color	200.00	200.00
1	Advertising Layouts SoVo Ads full page	200.00	200.00
1	Advertising layouts SoVo ad 1/2 pg.	125.00	125.00
1	Advertising layouts Atl.Voice/Rolling Out 1/4pg	75.00	75.00
	Deposit PAID Saturday August 30, 2003	-1,500.00	-1,500.00

Thank you for your business.

TOTAL $2,650.00

05-Sep-03	**2248428 Folio**			
	*****Cook, Maurice 1620**			
29-Aug-03	Room Charge	$	85.00	
29-Aug-03	Sales Tax	$	5.95	
29-Aug-03	Occupancy Tax	$	5.95	
30-Aug-03	Room Charge	$	85.00	
30-Aug-03	Sales Tax	$	5.95	
30-Aug-03	Occupancy Tax	$	5.95	
31-Aug-03	Room Charge	$	85.00	
31-Aug-03	Sales Tax	$	5.95	
31-Aug-03	Occupancy Tax	$	5.95	$ 290.70

In The Life Atlanta, Inc.

Receipt

Official Organizers of Atlanta Black Gay Pride since 1996

PO Box 7206
Atlanta, GA 30356-0206
Phone 404.872.6410 Fax 404.230.9420

DATE: October 1, 2003

Swiftwaters
830 Swiftwaters Rd
Dahlonega GA 30533-4321

DESCRIPTION	AMOUNT
2003 Souviner Guide ad adjustment – Per M. Slaughter	$ - 175.00
< CREDIT Check# 1203 >	$ 175.00
TOTAL Due	$ -

In The Life Atlanta Inc. appreciates your support!

Our Mission:
ITLA serves to promote unity, pride, self-empowerment, and positive visibility within Atlanta's Lesbian/Gay/Bisexual/Transgender community of African descent through education, advocacy, and coalition building programs.

October 1, 2003

Swiftwaters
830 Swiftwaters Rd
Dahlonega GA 30533-4321

Dear Joyce and Pat,

On behalf of In The Life Atlanta, please accept my sincerest apologies for the error we made in placing your ad in our 2003 Souvenir Guide. It was not our intent to misrepresent your establishment or the service we provided with our guide. In discussing this with our graphics design firm, we determined there was a communication error on our part that resulted in the ad being sized incorrectly. We have taken measure to ensure that such an error will not occur in the future by providing a fax proof of all ads prior to final production.

We have enclosed a full refund for your ad in the amount of $175.00 as our commitment to you as a supporter and an advertiser. In addition, we would like to offer you a complimentary half page ad in our 2004 guide including custom design layout through our graphics design team.

Your faith in In The Life Atlanta Inc. and your continued support is very important to us and if there is anything else we can do, please do not hesitate to contact me directly.

Sincerely,

Michael E. Slaughter
Co-Chair, Board of Directors

PO Box 7206 ▼ Atlanta, GA 30357-0206 ▼ 404 872 6410
www.inthelifeatl.com